

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 278

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$ 8,734	32
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 8,734 32

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

STATINTL

Date 4-14-55 *Payee _____

Per _____

Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) _____

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 8,734.32

By _____

SIGN
ORIGINAL
ONLY

Edward R. Saunders

(Authorized Certifying Officer)

Title Comptroller

Title Contracting Officer

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATINTL

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Richard M. Bissell, jr.
Special Assistant to the Director for
Planning and Coordination/Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in
Cash, \$ _____ on _____, 19____ Payee _____ favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be written in the space provided for the signature of the certifying officer. For example: "John Doe Company, per John Smith, Secretary."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

CONTINUATION SHEET

Sheet No. 1 of Bureau Voucher No. 14

(Department, bureau, or establishment)

CONFIDENTIAL PAYROLL

STATINTL

STATINTL

Overhead at interim rate

Other Cost

Name

Check No.

Amount

Globe Industries, Inc.

6304

\$	116.81
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Lindsay Products, Inc.

6414

98.26

Railway Express Agency

6431

3.88

218 95

Total Labor, Overhead and Other Costs.

\$8,734	B2
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Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010045-8

GLOBE INDUSTRIES, Inc.

Phone HEmlock 3741
1784 Stanley Ave., Dayton 4, Ohio

Order # 6304

SHIPPED TO

SOLD . Ramo-Wooldridge Corp.
8820 Bellanca Avenue
TO . Los Angeles 45, California
Insure for ~~\$85~~ \$100.00

Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California
Insure for \$100.00

P.O. NO. 5252

P.O. NO. 5252

P.O. NO. 5252

TERMS:
1/2% 10 DAYS, N/3-F.O.B. DAYTON, OHIO

INVOICE DATE
3-11-55

INVOICE NO.
22975

GOVERNMENT CONTRACT NO.

None

Govt. Insp. No.
☐ Yes ☒ No

DATE
3-11-55

METHOD OF
SHIPMENT

Rail Ex.

Par. Post.

Air Ex.

Air P.P.

OTHER

☒

ITEM NO.	QUANTITY	CUSTOMER PART NO.	ARTICLE	UNIT PRICE	AMOUNT
1	3		S03746	\$27.50	\$82.50
2	2		Special armatures	Approved for 15.00	30.00
3	6		Brushes A-40D-673	Payment	3.00
				Prices and Extensions	1.50
				Paid	6304
			Postage and Insurance	10920-10211905	1.90
			STATINTL		\$117.40

COMP. PARTIAL GLOBE NO. 1076

WE CERTIFY THAT THE ABOVE BILL IS CORRECT AND SUBSTANTIAL IN AMOUNT THEREFORE NO PAYMENT THEREON IS DUE. WE ALSO CERTIFY THAT THE PRICES SHOWN HEREIN DO NOT EXCEED THE CEILING PRICE FOR THAT ARTICLE.

Lindsay
PRODUCTS

proved For Release 2000/04/11 : CIA-RDP64-00360R000400010045-8

No 15087

Pl. # 6414

LINDSAY PRODUCTS, INC.
5645 SELMARINE DRIVE

CULVER CITY, CALIFORNIA

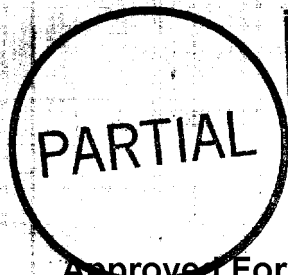
EXBROOK 74962

Sold to Ramo-Wooldridge Corp.
Address 8820 Bellanca Ave.
City Los Angeles 46, Calif.

INVOICE

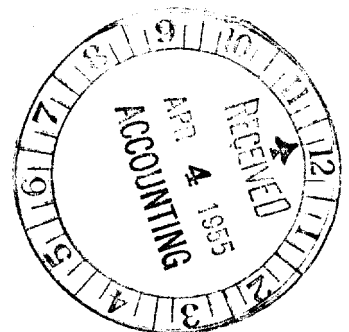
DATE 3-31-55
PACKING SLIP NO. 5251
YOUR ORDER NO. 7582
SHIPPED VIA PP
TERMS 2-10 Days

1 # 170 Motor with Governor \$ 100.00



Approved Sales Tax	.00	not taxable
Payment	.27	
Prices and Extensions	\$ 100.27	
Paid	2.01	
Account	98.26	

MO. JR.
(6506)/1021



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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Rail Way Express Agency
Printed: 1

Los Angeles, Calif. *Mar 22 1955*

For Transportation of: *Hammond Worldbridge Co.*
8825 Express Agency, Br.

Pieces	Article	Nature of Contents	Date Shipped	RAIL CHARGES	AIR CHARGES
1	ck	ck # 6431	Mar 21 1955	Advances	Advances
Dimensions			Receipt Number	Value Charge To Airport	Air Value Charge
			561248		18
Shipper			Declared Value	Rail Exp. Chgs. To Airport	Air Express Charges
			.75		2.59
Point of Origin			Class	Value Charge From Airport	Total Air Charges
			Actual Weight		3.77
Initial Airport			Paid in Part	Rail Exp. and Other Chgs. From Airport	Total Rail Charges
			Dimensional Weight		
Received Payment for the Company				C. O. D.	Total Rail and Air
					3.77
				Tax	.11
CONSIGNEE'S RECEIPT FOR CHARGES				C. O. D. Service Charges	Total
					3.88

Thank you - We appreciate your patronage.

STATINTL